



CITY OF SAN ANTONIO

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SAN ANTONIO, TEXAS 78283-3966

October 25, 2006

Phil Hardberger
Mayor

Roland Gutierrez
Councilman, District 3

Delicia Herrera
Councilwoman, District 6

Kevin Wolff
Councilman, District 9

Michael Bernard
City Attorney

Roger Flores
Councilman, District 1

Richard Perez
Councilman, District 4

Elena Guajardo
Councilwoman, District 7

Christopher "Chip" Haass
Councilman, District 10

William McManus
Chief of Police

Sheila McNeil
Councilwoman, District 2

Patti Radle
Councilwoman, District 5

Art Hall
Councilman, District 8

Sheryl Sculley
City Manager

Ladies and Gentlemen:

SUBJECT: San Antonio Police Department Cash Funds Audit

We are pleased to send you the report and Management responses for an audit requested by Police Chief McManus of the San Antonio Police Department (SAPD) Cash Funds. This audit began in June 2006 and concluded with an exit conference with Chief McManus in August 2006. The Finance Department submitted its action plan response supplementing the SAPD action plan in October 2006.

The SAPD should be commended for their cooperation, assistance, and prompt responses during this audit. The SAPD Action Plan indicates acceptance of both of the recommendations in our report.

The Internal Audit Department appreciates the opportunity to have performed this review and is available to discuss this material with you individually at your convenience.

Respectfully submitted,

Mark S. Swann CPA, CIA, CISA
Interim City Auditor

cc: Leticia Vacek, City Clerk